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4319.68246 0CT 14	THE UNITED STATES PATENT AND TRA	PATENT APPLICATION ADEMARK OFFICE
Applicant:	Hiderumi Yoshida et al.) \(\text{I hereby certify that this paper is being deposited with} \)
Serial No.:	10/654,568	the United States Postal Service as FIRST-CLASS mai in an envelope addressed to: Mail Stop RCE,
Conf. No.:	5834	Commissioner for Patents, P.O. Box 1450, Alexandria VA 22313-1450, on this date.
Filed:	9/3/2003	October 11, 2005 seph P. Tap
For:	LIQUID CRYSTAL DISPLAY APPARATUS HAVING WIDE TRANSPARENT ELECTRODE AND STRIPE ELECTRODES	Date Registration No. 41,760 F-CLASS.WCM Attorney for Applicant(s) Appr. February 20, 1998
Art Unit:	2871)
Examiner:	Schechter, Andrew M.	

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extens	sion fee for response within first month:	
()	By a small entity (§1.9(f))	\$ 60.00
(X)	By other than a small entity	\$ 120.00
Extens	sion fee for response within second month:	
()	By a small entity (§1.9(f))	\$ 225.00
	By other than a small entity	\$ 450.00
Extens	sion fee for response within third month:	
()	By a small entity (§1.9(f))	\$ 510.00
	By other than a small entity	\$ 1020.00
Extens	sion fee for response within fourth month:	
()	By a small entity (§1.9(f))	\$ 795.00
	By other than a small entity	\$1590.00
Extens	sion fee for response within fifth month:	
()	By a small entity (§1.9(f))	\$1080.00
()	By other than a small entity	\$2160.00
(X)	A check in the amount of \$120.00 to cover the extension fee is enclosed.	
()	Charge \$ to Deposit Account No. 07-2069.	
(X)	The Commissioner is hereby authorized to charge any additional fees which may be require	ed to this pe

etition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed. 10/17/2005 HDESTA1 00000029

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

Chicago, Illinois 60606 Tel.: (312) 360-0080 Fax: (312) 360-9315 Customer No.: 24978

300 South Wacker Drive

October 11, 2005